

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 18,39,75,000/- to TECHNICAL EDUCATION Orders - Issued.

FINANCE (Expr. Higher Education) DEPARTMENT

G.O.Rt.No.: 2786

Dated: 05-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.2081, Finance (Exp.HE) Department, dt.24-04-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director TECHNICAL EDUCATION is hereby issued a Budget Release Order for an amount of Rs.18,39,75,000/- (Rupees Eighteen Crores Thirty Nine Lakhs Seventy Five Thousands) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Amenities to SC and STs Students in Polytechnics Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers /Detailed Bills									
1	2203-00-789-11-28-310-312	V	1,51,00	..	..	1,51,00	37,75	37,75	75,50
2	2203-00-796-11-28-310-312	V	1,26,00	..	..	1,26,00	31,50	31,50	63,00
Scheme Name: Conduct of remedial classes to Polytechnic Students SCs and STs Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers /Detailed Bills									
3	2203-00-789-11-30-310-312	V	1,71,00	..	..	1,71,00	42,75	42,75	85,50
4	2203-00-796-11-30-310-312	V	1,71,00	..	..	1,71,00	42,75	42,75	85,50
Scheme Name: New (25) SC Hostel Buildings in existing Polytechnics @ Rs.1.00 Cr Per Hostel (Where the admission of SC students is more than 40 %) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers /Detailed Bills									
5	2203-00-789-11-33-310-312	V	25,09,00	..	..	25,09,00	6,27,25	6,27,25	12,54,50
Scheme Name: New (5) GMP Polytechnics Buildings for STs in Tribal Areas identified by TW Dept Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers /Detailed Bills									
6	2203-00-796-11-33-310-312	V	23,38,00	..	..	23,38,00	5,84,50	5,84,50	11,69,00
Scheme Name: New Hostel Buildings in Existing GMR Polytechnics Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers /Detailed Bills									
7	2203-00-789-11-32-310-312	V	8,00,00	..	..	8,00,00	2,00,00	2,00,00	4,00,00
8	2203-00-796-11-32-310-312	V	6,00,00	..	..	6,00,00	1,50,00	1,50,00	3,00,00
Scheme Name: Project work and industrial visits to Polytechnics students (SCs & STs) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers /Detailed Bills									
9	2203-00-789-11-34-310-312	V	32,00	..	..	32,00	8,00	8,00	16,00
10	2203-00-796-11-29-310-312	V	27,00	..	..	27,00	6,75	6,75	13,50
Scheme Name: Special Nutricious food to students of GMR Ploytechnics (SCs and STs) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers /Detailed Bills									
11	2203-00-789-11-31-310-312	V	2,37,00	..	..	2,37,00	59,25	59,25	1,18,50
12	2203-00-796-11-31-310-312	V	1,97,00	..	..	1,97,00	49,25	49,25	98,50
Total			73,59,00	..	..	73,59,00	18,39,75	18,39,75	36,79,50

The (**HIGHER EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
HIGHER EDUCATION, SECRETARIAT DEPARTMENT
TECHNICAL EDUCATION
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.VI) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.